

FINAL 10/11/04

SBT TEST #1 - 2004

Michigan Department of Treasury
SBT test package narrative
October, 2004

The test scenarios on the following pages are based on the information we have about the 2004 forms at this time. This draft narrative is intended to help software developers prepare their test files and should not be used in designing software to print the Michigan forms.

Changes from last year's test package are noted in Italics.

The forms to be used for forms design or photocopying will continue to be distributed to software companies through Treasury's Forms and Print Management Section, and will be posted in a secure area on Treasury's Web site when they are available.

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TAXPAYER'S FEIN: 38-1000000

FORMS REQUIRED: C-8030

**MICHIGAN
SINGLE BUSINESS TAX
INFORMATION:**

Alternative Signature:

Customer Service Number (CSN) A1234567
Prior Gross Receipts \$255,000
FEIN 38-1000000

Updated 11/10/04

C-8030:

Line 1 Beginning Date of 200401 and Ending Date
of 200412

Line 2 Name: Soft Living, Inc.
Address: 1111 Easy Street
Lansing, MI 48922

Line 3 FEIN: 38-1000000

Line 4 Apportioned or Allocated Gross Receipts of
\$165,000.

Line 5 Business Income of (\$14,000).

Line 6 Business has Apportioned or Allocated
Gross Receipts less than \$350,000 and this
situation is expected to continue. Box is
checked.

Taxpayer's Declaration

“Yes” Box is checked. Treasury is authorized to discuss the
return with the preparer.

Date: 2005-04-29

Taxpayer Name: Couch Potato

Title: President

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Preparer's Declaration

Date: 2005-04-29
Preparer's Name: Stewart Spud

FEDERAL DATA: **U.S. 1120**

Line 1a Gross Receipts or Sales of \$165,000.

Line 1c Gross Receipts or Sales less returns and allowances of \$165,000.

Line 3 Gross Profit of \$165,000.

Line 11 Total Income of \$165,000.

Line 13 Salaries and Wages of \$179,000.

Line 27 Total Deductions of \$179,000.

Line 28 Taxable Income Before NOL of (\$14,000).

Line 30 Taxable Income of (\$14,000).